



1013

1013

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006

Invoice Date: 8/28/03
Account Number: 08653292511
Primary Telephone Number: (505) 581-4504
Page 1 of 36

☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

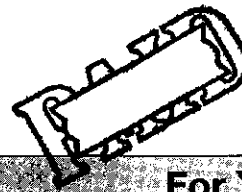
Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$280. 86	\$280. 86cr	\$. 00	\$. 00	\$474. 91	\$474. 91	9/21/03

Current Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs) \$ 435.20
Taxes and Surcharges 39.71
Total Current Charges \$474. 91

SEP - 5 2003

11.05.34/16



Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

✓CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY
If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

**MESA VISTA CONSOLIDATED SCHOOL**INVOICE DATE: 8/28/03
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary

With MCI(R) Business Value, you get 3 great ways to save! First, all your state-to-state calls from the office are 6.9 cents a minute. Second, you get the same low rate for all state-to-state toll-free calls to your business. Third, when you use your MCI Business Calling Card, all state-to-state card calls back to the office are 6.9 cents a minute as well (additional charge for calls from pay phones). Plus, if you want toll-free service, we can set you up right away. With MCI, you can always count on savings!

PREVIOUS BALANCE**TOTAL PREVIOUS BALANCE** \$280.86**PAYMENTS**Payment 8/12/03 280.86 cr
TOTAL PAYMENTS \$280.86 cr**ADJUSTMENTS****TOTAL ADJUSTMENTS** \$.00**REMAINING BALANCE****TOTAL REMAINING BALANCE** \$.00**CURRENT CHARGES**LONG DISTANCE
Outbound
Domestic Outbound 399.10
International Outbound .84
Total Outbound \$399.94
Total Long Distance \$399.94**OTHER CHARGES**Account Code Monthly Fee 10.00
In-State Savings Plan Fee 5.00
International Calling Plan 5.95**Invoice Summary****OTHER CHARGES (continued)**Carrier Access Charge 14.31
Total Other Charges \$35.26**TAXES AND SURCHARGES**Federal Excise Tax 12.91
State & Local Taxes 21.09
Federal, State & Local Surcharges 1.24
Telecommunications Relay Service Fund 1.35
Federal Universal Service Fee 3.12
Total Taxes and Surcharges \$39.71**TOTAL CURRENT CHARGES** \$474.91**TOTAL AMOUNT DUE****TOTAL AMOUNT DUE** \$474.91**ENSURE YOU KEEP YOUR MCI(R) BENEFITS!**

Simply call your local phone company today and request that your local toll and long distance service not be switched to another company without your verbal or written authorization.

Purchase Order

Mesa Vista Consolidated Schools

No. 20030710

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 10/08/2003

Questions ? BRENDALORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053

Ship To:

MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone: (888) 807-5319 Fax:

Project # 11.05.3416 Req# 787

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		MONTHLY BILLING-- SEPTEMBER	11000-05-3416-0000-000	\$0.00	\$0.00	\$621.70	\$621.70

APPROVAL SIGNATURES:

Andy A. Jones
Joannette Drayfello

NOTES:

Sub-Total:	\$621.70
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$621.70

Order Via: Mail

FILE COPY



MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006

Invoice Date: 9/28/03
Account Number: 08853292511
Primary Telephone Number: (505) 581-4504
Page 1 of 45

☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$474.91	\$474.91 cr	\$.00	\$.00	\$621.70	\$621.70	10/22/03

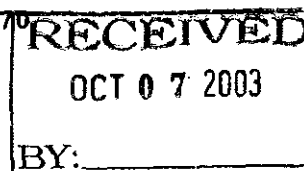
Current Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs)
Taxes and Surcharges

\$ 568.54
53.16

Total Current Charges

\$621.70



Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

✓CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY!
If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

PAID

11.05.3416

**MESA VISTA CONSOLIDATED SCHOOL**INVOICE DATE: 9/28/03
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary

With MCI(R) Business Value, you get 3 great ways to save! First, all your state-to-state calls from the office are 6.9 cents a minute. Second, you get the same low rate for all state-to-state toll-free calls to your business. Third, when you use your MCI Business Calling Card, all state-to-state card calls back to the office are 6.9 cents a minute as well (additional charge for calls from pay phones). Plus, if you want toll-free service, we can set you up right away. With MCI, you can always count on savings!

PREVIOUS BALANCE**TOTAL PREVIOUS BALANCE \$474. 91****PAYMENTS**Payment 9/16/03 474. 91 cr
TOTAL PAYMENTS \$474. 91 cr**ADJUSTMENTS****TOTAL ADJUSTMENTS \$. 00****REMAINING BALANCE****TOTAL REMAINING BALANCE \$. 00****CURRENT CHARGES****LONG DISTANCE**
Outbound
Domestic Outbound 519. 19
International Outbound 1. 64
Total Outbound \$520. 83
Total Long Distance \$520. 83
DIRECTORY ASSISTANCE \$12. 45
OTHER CHARGES
Account Code Monthly Fee 10. 00
In-State Savings Plan Fee 5. 00
International Calling Plan 5. 95**Invoice Summary****OTHER CHARGES (continued)**Carrier Access Charge 14. 31
Total Other Charges \$35. 26**TAXES AND SURCHARGES**Federal Excise Tax 16. 99
State & Local Taxes 26. 83
Federal, State & Local Surcharges 2. 68
Telecommunications Relay Service Fund 1. 72
Federal Universal Service Fee 4. 94
Total Taxes and Surcharges \$53. 16**TOTAL CURRENT CHARGES \$621. 70****TOTAL AMOUNT DUE****TOTAL AMOUNT DUE \$621. 70**

Effective November 1, 2003, MCI(R) will increase your monthly minimum usage charge for Advanced Option II for Small Business Savings Plan VIII and Advanced Option II for Small Business Savings Plan IX from \$10.00 to \$15.00. This will increase your MCI total charges. If you have any questions, please call MCI customer service.

Purchase Order**Mesa Vista Consolidated Schools****No. 20031007**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 11/14/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

Ship To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

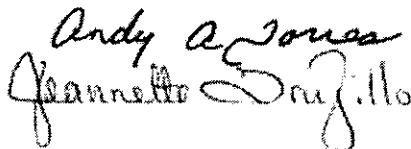
Phone: (888) 807-5319 Fax:

Project # 11.05.3416 Req# 1120

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		MONTHLY TELEPHONE 9/29/2003-10/24/2003	11000-05-3416-0000-000	\$0.00	\$0.00	\$534.69	\$534.69

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$534.69
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$534.69

Order Via: Mail

FILE COPY

Thursday, October 28, 2004

Page 1 of 1



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MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006

NOV - 4 2003

Invoice Date: 10/28/03
Account Number: 08653292511
Primary Telephone Number: (505) 581-4504
Page 1 of 38

☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$621. 70	\$621. 70cr	\$. 00	\$. 00	\$534. 69	\$534. 69	11/21/03

Current Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs)
Taxes and Surcharges

\$ 489.24
45.45

Total Current Charges

\$534. 69

PAID

Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

✓CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY
If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

11.05.3414



MESA VISTA CONSOLIDATED SCHOOL

INVOICE DATE: 10/28/03
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary

PREVIOUS BALANCE

TOTAL PREVIOUS BALANCE \$621.70

PAYMENTS

Payment 10/14/03 621.70 cr
TOTAL PAYMENTS \$621.70 cr

ADJUSTMENTS

TOTAL ADJUSTMENTS \$0.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$0.00

CURRENT CHARGES

LONG DISTANCE

Outbound

Domestic Outbound 450.93

International Outbound .56

Total Outbound \$451.49

Total Long Distance \$451.49

DIRECTORY ASSISTANCE \$2.49

OTHER CHARGES

Account Code Monthly Fee 10.00

In-State Savings Plan Fee 5.00

International Calling Plan 5.95

Carrier Access Charge 14.31

Total Other Charges \$35.26

TAXES AND SURCHARGES

Federal Excise Tax 14.57

State & Local Taxes 23.24

Federal, State & Local Surcharges 2.09

Telecommunications Relay Service Fund 1.49

Invoice Summary

TAXES AND SURCHARGES (continued)

Federal Universal Service Fee 4.06

Total Taxes and Surcharges \$45.45

TOTAL CURRENT CHARGES \$534.69

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$534.69

ENSURE YOU KEEP YOUR MCI(R) BENEFITS!

Simply call your local phone company today and request that your local toll and long distance service not be switched to another company without your verbal or written authorization.

Purchase Order**Mesa Vista Consolidated Schools****No. 20031007**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 11/14/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

Ship To:

MCI WORLDCOM

MESA VISTA - CENTRAL OFFICE

P.O. BOX 856053

OFF HWY 554 #1253-A

LOUISVILLE KY 40285 6053

PO BOX 6

EL RITO, NM 87530

(505) 581-4504

Contact:

Location:

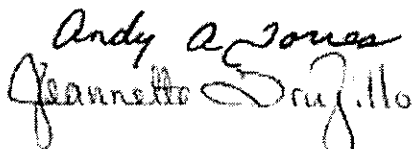
Phone: (888) 807-5319 Fax:

Project # 11.05.3416 Req# 1120

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		MONTHLY TELEPHONE 9/29/2003-10/24/2003	11000-05-3416-0000-000	\$0.00	\$0.00	\$534.69	\$534.69

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$534.69
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$534.69

Order Via: Mail

FILE COPY

Purchase Order**Mesa Vista Consolidated Schools****No. 20031375**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 01/07/2004

Questions ? BRENDALORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

Ship To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

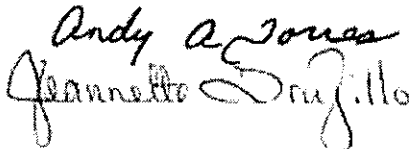
Phone: (888) 807-5319 Fax:

Project # 11.05.3416 Req# 1517

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		NOVEMBER BILLING- 2003	11000-05-3416-0000-000	\$0.00	\$0.00	\$599.71	\$599.71

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$599.71
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$599.71

Order Via: Mail

FILE COPY

Thursday, October 28, 2004

Page 1 of 1



MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006

Invoice Date: 11/28/03
Account Number: 08653292511
Primary Telephone Number: (505) 581-4504
Page 1 of 42

☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Payment	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$534.69	\$534.69cr	\$.00	\$.00	\$599.71	\$599.71	12/22/03

Current Charges

Long Distance Service (MCI Business Value Int'l w/In-State Svgs)	\$ 549.63
Taxes and Surcharges	50.08
Total Current Charges	\$599.71

DEC - 8 2003

Savings

At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

For Your Information

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If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

PAID

**MESA VISTA CONSOLIDATED SCHOOL**INVOICE DATE: 11/28/03
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary**PREVIOUS BALANCE**

TOTAL PREVIOUS BALANCE \$534.69

PAYMENTSPayment 11/22/03 534.69 cr
TOTAL PAYMENTS \$534.69 cr**ADJUSTMENTS**

TOTAL ADJUSTMENTS \$.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$.00

CURRENT CHARGES**LONG DISTANCE****Outbound**

Domestic Outbound 453.77

International Outbound .84

Total Outbound \$454.61

Total Long Distance \$454.61

DIRECTORY ASSISTANCE \$59.76

OTHER CHARGES

Account Code Monthly Fee 10.00

In-State Savings Plan Fee 5.00

International Calling Plan 5.95

Carrier Access Charge 14.31

Total Other Charges \$35.26

TAXES AND SURCHARGES

Federal Excise Tax 16.38

State & Local Taxes 26.45

Federal, State & Local Surcharges 1.82

Telecommunications Relay Service Fund 1.70

Invoice Summary**TAXES AND SURCHARGES (continued)**

Federal Universal Service Fee 3.73

Total Taxes and Surcharges \$50.08

TOTAL CURRENT CHARGES \$599.71

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$599.71

Effective January 1, 2004, your calling plan will no longer offer the Three Ways to Save benefit which provided the same rate on international calls from your office, international card calls from anywhere in the U.S. to overseas and international card calls from abroad to anywhere in the U.S. Please visit www.mci.com/sb/service_agreement or call Customer Service at 1-800-444-2222 for your most current plan rates to over 230 countries and areas worldwide.

Purchase Order**Mesa Vista Consolidated Schools****No. 20031376****P.O. Box 6****Highway 554--1253-A El Rito, NM 87530**PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 01/07/2004**Questions ?** BRENDA/LORI (505)581-4504/4505**Account:** 08653292511**P.O. Issued To:**

MCI WORLDCOM

P.O. BOX 856053

LOUISVILLE KY 40285 6053

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

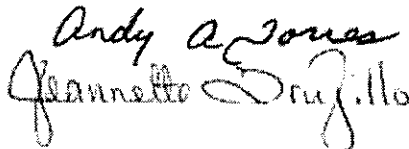
EL RITO, NM 87530

(505) 581-4504

Contact:**Phone:** (888) 807-5319 **Fax:****Location:****Project #** 11.05.3416 **Req#** 1518**Requestor:** LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		DECEMBER BILLING	11000-05-3416-0000-000	\$0.00	\$0.00	\$379.00	\$379.00

APPROVAL SIGNATURES:

**NOTES:**

Sub-Total:	\$379.00
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$379.00

Order Via: **Mail****FILE COPY**

Thursday, October 28, 2004

Page 1 of 1



MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006

Invoice Date: 12/28/03
Account Number: 08653292511
Primary Telephone Number: (505) 581-4504
Page 1 of 32

☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

Previous Balance	Payments	Adjustments	Remaining Balance	Current Charges	Total Amount Due	Due Date
\$599.71	\$.00	\$.00	\$599.71	\$379.00	\$978.71 379.00	1/21/04

Current Charges

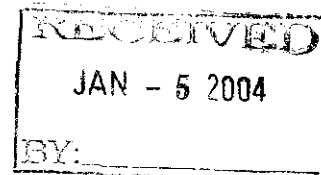
Long Distance Service (MCI Business Value Int'l w/In-State Svgs)
Taxes and Surcharges

\$ 347.62
31.38

Total Current Charges

\$379.00

11.05.3410



Savings

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For Your Information

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PAID

**MESA VISTA CONSOLIDATED SCHOOL**INVOICE DATE: 12/28/03
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary

Effective February, 1 2004, your interstate direct dial, toll free and card calls to office rate will increase by 10%. For any questions regarding this change, please contact MCI(R) Customer Service at 1-800-444-2222.

PREVIOUS BALANCE

TOTAL PREVIOUS BALANCE \$599.71

PAYMENTS

TOTAL PAYMENTS \$.00

ADJUSTMENTS

TOTAL ADJUSTMENTS \$.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$599.71

CURRENT CHARGES**LONG DISTANCE****Outbound**

Domestic Outbound 306.70

International Outbound 1.04

Total Outbound \$307.74

Total Long Distance \$307.74

DIRECTORY ASSISTANCE \$12.45

OTHER CHARGES

Account Code Monthly Fee 10.00

In-State Savings Plan Fee 5.00

International Calling Plan 5.95

Carrier Access Charge 6.48

Total Other Charges \$27.43

Invoice Summary**TAXES AND SURCHARGES**

Federal Excise Tax 10.24

State & Local Taxes 16.79

Federal, State & Local Surcharges 1.05

Telecommunications Relay Service Fund 1.09

Federal Universal Service Fee 2.21

Total Taxes and Surcharges \$31.38

TOTAL CURRENT CHARGES \$379.00

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$978.71

ENSURE YOU KEEP YOUR MCI(R) BENEFITS!

Simply call your local phone company today and request that your local toll and long distance service not be switched to another company without your verbal or written authorization.

Purchase Order**Mesa Vista Consolidated Schools****No. 20031677**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 02/12/2004

Questions ? BRENDALORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

Ship To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

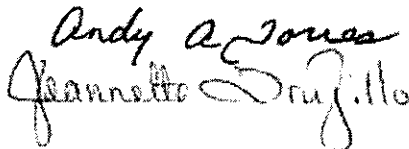
Phone: (888) 807-5319 Fax:

Project # 11.05.3416 Req# 1843

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		INVOICE DATE 1/28/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$473.98	\$473.98

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$473.98
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$473.98

Order Via: Phone

FILE COPY



1043

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006

FEB 05 2004



☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

					Total Amount Due	Due Date
\$978.71	\$978.71	\$.00	\$.00	\$473.98	\$473.98	2/21/04



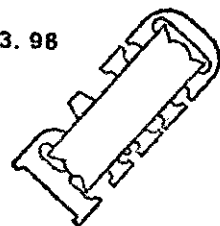
Long Distance Service (MCI Business Value Int'l w/In-State Svgs)
Taxes and Surcharges

\$ 434.26
39.72

Total Current Charges

\$473.98

11.05.3416



At MCI, we're always looking for new ways to help your business save money. To find out how you can increase your savings, just call an MCI Customer Service Professional.

✓ **CONSOLIDATE ALL YOUR LONG DISTANCE LINES TODAY!**
If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

**MESA VISTA CONSOLIDATED SCHOOL**INVOICE DATE: 1/28/04
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary**PREVIOUS BALANCE**

TOTAL PREVIOUS BALANCE \$978.71

PAYMENTSPayment 1/14/04 978.71 cr
TOTAL PAYMENTS \$978.71 cr**ADJUSTMENTS**

TOTAL ADJUSTMENTS \$.00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$.00

CURRENT CHARGES**LONG DISTANCE**
OutboundDomestic Outbound 378.76
International Outbound .68
Total Outbound \$379.44
Total Long Distance \$379.44

DIRECTORY ASSISTANCE \$27.39

OTHER CHARGESAccount Code Monthly Fee 10.00
In-State Savings Plan Fee 5.00
International Calling Plan 5.95
Carrier Access Charge 6.48
Total Other Charges \$27.43**TAXES AND SURCHARGES**Federal Excise Tax 12.88
State & Local Taxes 20.54
Federal, State & Local Surcharges 1.89
Telecommunications Relay Service Fund 1.34**Invoice Summary****TAXES AND SURCHARGES (continued)**Federal Universal Service Fee 3.07
Total Taxes and Surcharges \$39.72

TOTAL CURRENT CHARGES \$473.98

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$473.98

ENSURE YOU KEEP YOUR MCI(R) BENEFITS!Simply call your local phone company today and request that
your local toll and long distance service not be switched to
another company without your verbal or written authorization.

Purchase Order**Mesa Vista Consolidated Schools****No. 20031926**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 03/12/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

Ship To:

MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

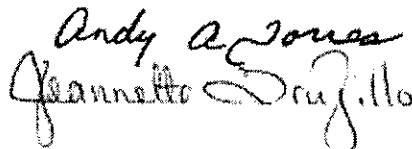
Phone: (888) 807-5319 Fax:

Project # 11.05.3416 Req# 2120

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		FEB.BILLING DUE3/23/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$555.43	\$555.43

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$555.43
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$555.43

Order Via: Mail

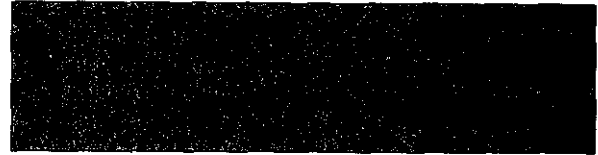
FILE COPY



1048

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO, NM 87530-0006



MAR - 8 2004

☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

					Total Amount Due	Due Date
\$473. 98	\$473. 98cr	\$. 00	\$. 00	\$555. 43	\$555. 43	3/23/04

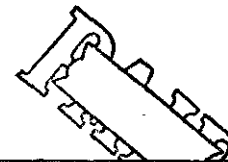


Long Distance Service (MCI Business Value Int'l w/In-State Svgs)
Taxes and Surcharges

\$ 509.35
46.08

Total Current Charges

\$555. 43



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If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

11.05.3416

**MESA VISTA CONSOLIDATED SCHOOL**

INVOICE DATE: 2/28/04

ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary**PREVIOUS BALANCE****TOTAL PREVIOUS BALANCE \$473.98****PAYMENTS**Payment 2/24/04 473.98 cr
TOTAL PAYMENTS \$473.98 cr**ADJUSTMENTS****TOTAL ADJUSTMENTS \$.00****REMAINING BALANCE****TOTAL REMAINING BALANCE \$.00****CURRENT CHARGES****LONG DISTANCE****Outbound**

Domestic Outbound 472.65

International Outbound 1.80

Total Outbound \$474.45**Total Long Distance \$474.45****DIRECTORY ASSISTANCE \$7.47****OTHER CHARGES**

Account Code Monthly Fee 10.00

In-State Savings Plan Fee 5.00

International Calling Plan 5.95

Carrier Access Charge 6.48

Total Other Charges \$27.43**TAXES AND SURCHARGES**

Federal Excise Tax 15.15

State & Local Taxes 24.19

Federal, State & Local Surcharges 1.99

Telecommunications Relay Service Fund 1.58

Invoice Summary**TAXES AND SURCHARGES (continued)**

Federal Universal Service Fee 3.17

Total Taxes and Surcharges \$46.08**TOTAL CURRENT CHARGES \$555.43****TOTAL AMOUNT DUE****TOTAL AMOUNT DUE \$555.43****ENSURE YOU KEEP YOUR MCI(R) BENEFITS!**

Simply call your local phone company today and request that your local toll and long distance service not be switched to another company without your verbal or written authorization.

Purchase Order

Mesa Vista Consolidated Schools

No. 20032220

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!!!!!!!

MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!!!

P.O. Date: 04/19/2004

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 08653292511

P.O. Issued To:

Ship To:

MCI WORLDCOM

MESA VISTA - CENTRAL OFFICE

P.O. BOX 856053

OFF HWY 554 #1253-A

LOUISVILLE KY 40285 6053

PO BOX 6

EL RITO, NM 87530

(505) 581-4504

Contact:

Location:

Phone: (888) 807-5319 Fax:

Project # 11.05.3416 Req# 2432

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		SERVICE INVOICE DATE 3/28/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$488.26	\$488.26

APPROVAL SIGNATURES:

Andy A. Jones
Jeannette Drujillo

NOTES:

Sub-Total:	\$488.26
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$488.26

Order Via: Mail

FILE COPY



1059

MCI Business Value International with In-State Savings

MESA VISTA CONSOLIDATED SCHOOL
JEANNETTE TRUJILLO
PO BOX 6
EL RITO , NM 87530-0006

☎ FOR CUSTOMER SERVICE CALL MON-FRI

1-800-727-5555

					Total Amount Due	Due Date
\$555. 43	\$555. 43cr	\$. 00	\$. 00	\$488. 26	\$488. 26	4/21/04

Long Distance Service (MCI Business Value Int'l w/In-State Svgs)
Taxes and Surcharges

\$ 447.65
40.61

Total Current Charges

\$488. 26

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If you have additional phone lines with another long distance company, why not switch them to MCI(R)? You can benefit from our savings and have ALL your long distance charges on one simple monthly invoice. To switch your other lines, call Customer Service today.

Uci
11.05.34/16

**MESA VISTA CONSOLIDATED SCHOOL**INVOICE DATE: 3/28/04
ACCOUNT NUMBER: 08653292511

For Customer Service Call Mon-Fri 1-800-727-5555

Page 2

Invoice Summary**PREVIOUS BALANCE**

TOTAL PREVIOUS BALANCE \$555. 43

PAYMENTSPayment 3/17/04 555. 43 cr
TOTAL PAYMENTS \$555. 43 cr**ADJUSTMENTS**

TOTAL ADJUSTMENTS \$. 00

REMAINING BALANCE

TOTAL REMAINING BALANCE \$. 00

CURRENT CHARGES**LONG DISTANCE****Outbound**

Domestic Outbound 412. 54

International Outbound 2. 70

Total Outbound \$415. 24

Total Long Distance \$415. 24

DIRECTORY ASSISTANCE \$4. 98

OTHER CHARGES

Account Code Monthly Fee 10. 00

In-State Savings Plan Fee 5. 00

International Calling Plan 5. 95

Carrier Access Charge 6. 48

Total Other Charges \$27. 43

TAXES AND SURCHARGES

Federal Excise Tax 13. 28

State & Local Taxes 21. 25

Federal, State & Local Surcharges 1. 77

Telecommunications Relay Service Fund 1. 39

Invoice Summary**TAXES AND SURCHARGES (continued)**Federal Universal Service Fee 2. 92
Total Taxes and Surcharges \$40. 61

TOTAL CURRENT CHARGES \$488. 26

TOTAL AMOUNT DUE

TOTAL AMOUNT DUE \$488. 26

ENSURE YOU KEEP YOUR MCI(R) BENEFITS!

Simply call your local phone company today and request that your local toll and long distance service not be switched to another company without your verbal or written authorization.

Purchase Order**Mesa Vista Consolidated Schools****No. 20032581 A**

P.O. Box 6

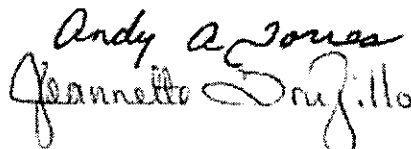
PO REVISED

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946P.O. # MUST BE ON ALL DOCUMENTS
P.O. IS VOID AFTER 90 DAYS!!!!!!**P.O. Date:** 06/14/2004**Questions ?** BRENDA/LORI (505)581-4504/4505**Account:** 08653292511**P.O. Issued To:****Ship To:**MCI WORLDCOM
P.O. BOX 856053
LOUISVILLE KY 40285 6053MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504**Contact:****Location:****Phone:** (888) 807-5319 **Fax:****Project #** 11.05.3416 **Req#** 2826**Requestor:** LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		SERVICE DATE 5/28/2004	11000-05-3416-0000-000	\$0.00	\$0.00	\$284.09	\$284.09
1	EA		SERVICE DATE 5/28/2004	13000-10-3416-0000-000	\$0.00	\$0.00	\$160.59	\$160.59

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$444.68
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$444.68

Order Via: **Mail****FILE COPY**

Thursday, October 28, 2004

Page 1 of 1